

Derek J. Ashton, OSB 871552
dashton@sussmanshank.com
SUSSMAN SHANK LLP
1000 SW Broadway, Suite 1400
Portland, OR 97205-3089
Telephone: (503) 227-1111
Facsimile: (503) 248-0130
Attorneys for Defendants

UNITED STATES DISTRICT COURT
DISTRICT OF OREGON
PORTLAND DIVISION

GURJIT S. DOAD and SARABJIT DOAD,
husband and wife and their marital
community,

Case No. 3:21-cv-00645-JR

Plaintiffs,

v.

C.R. ENGLAND, INC., a foreign corporation;
LEROY TILLMAN, JR. and JANE DOE
TILLMAN, husband and wife and their
marital community' and DOES 1-X,

**OFFER OF JUDGMENT
(FRCP 68)**

Defendants.

Defendants C.R. England, Inc. and Leroy Tillman, Jr. (collectively, "Defendants"), hereby offer to allow entry of judgment in favor of plaintiffs Gurjit S. Doad and Sarabjit Doad (collectively, "Plaintiffs") pursuant to Rule 68 of the Federal Rules of Civil Procedure as follows:

///

Defendants shall pay the sum of Three-hundred Thousand and One Dollar (\$300,001) to Plaintiffs, which is the total amount that defendants shall be obligated to pay on account of any liability for injuries and damages claimed by Plaintiffs or either one of them herein, and which sum shall include any liability for costs of suit accrued to date and attorney fees otherwise recoverable in this action.

DATED this 26th day of August, 2022.

SUSSMAN SHANK LLP

By s/ Derek J. Ashton
Derek J. Ashton, OSB 871552
dashton@sussmanshank.com
Attorneys for Defendants

CERTIFICATE OF SERVICE

I hereby certify that on August 26, 2022, I caused to be served a full and exact copy of the foregoing **OFFER OF JUDGMENT** on the following persons:

Joseph A. Grube
Breneman Grube Orehoski, PLLC
1200 Fifth Avenue, Suite 625
Seattle, WA 98101
Phone: (206) 624-5975
joe@bgotrial.com

Daniel P. Mallove
Law Office of Daniel P. Mallove, PLLC
2003 Western Avenue, Suite 400
Seattle, WA 98121
Phone: (206) 239-9933
dmallove@dpmlaw.com

by the following indicated method(s):

- ☒ First Class Mail, postage prepaid, deposited in the US mail at Portland, OR
- ☐ Hand delivery
- ☐ Facsimile transmission
- ☐ Overnight delivery
- ☒ Email
- ☐ Electronic filing notification

Dated: August 26, 2022

s/ Derek J. Ashton
Derek J. Ashton, OSB 871552

Wendy A. Van Hoof

From: Amanda S. Johnson
Sent: Wednesday, April 28, 2021 3:34 PM
To: Wendy A. Van Hoof
Subject: FW: Pay.gov Payment Confirmation: OREGON DISTRICT COURT

A Notice of Removal was filed today. Below is the receipt. 24545-005. Thanks.

Amanda S. Johnson
Legal Assistant to Derek J. Ashton, Drew L. Eyman and Kristin A. Eisenhauer Sussman Shank LLP
1000 SW Broadway, Suite 1400 | Portland, OR 97205
O: 503.227.1111 | D: 503.243.1661 x 246 Email | Web

-----Original Message-----

From: do_not_reply@psc.uscourts.gov <do_not_reply@psc.uscourts.gov>
Sent: Wednesday, April 28, 2021 3:32 PM
To: Amanda S. Johnson <ajohnson@sussmanshank.com>
Subject: Pay.gov Payment Confirmation: OREGON DISTRICT COURT

Your payment has been successfully processed and the details are below. If you have any questions or you wish to cancel this payment, please contact: Renee Martinez at 503-326-8000.

Account Number: 5529239
Court: OREGON DISTRICT COURT
Amount: \$402.00
Tracking Id: AORDC-8061282
Approval Code: 045047
Card Number: *****9752
Date/Time: 04/28/2021 06:32:07 ET

Vendor # BCL
GL # _____
Exp Code # 105
C/M # 24545-002
Inv Amt \$ 402.00

NOTE: This is an automated message. Please do not reply

Authorization Details

Date: 4/28/2021 6:32:08 PM

Merchant name: COURTS/USDC-OR

Merchant location: PORTLANDOR97204

Amount: 402

Authorization Type: Mail/TelephoneOrder

Authorization Code: 045047

Response: Approved

Reason: PAYABLE/ACCOUN

Wendy A. Van Hoof

From: CustomerService <CustomerService@ccardalerts.bankofamerica.com>
Sent: Wednesday, April 28, 2021 3:33 PM
To: Wendy A. Van Hoof
Subject: Bank of America - Account Alert



Card

A phone or mail transaction in the amount of \$402.00 has been authorized to your account on 04/28/2021.

Thank You,
Bank of America

PLEASE NOTE - This e-mail was sent from an automated system. If you have any questions concerning this message, please do not reply to this e-mail. To modify or unsubscribe to these alerts, login to bofa.com/gca and click on the Alerts tab.

WA SECRETARY OF STATE

Posted: 4/29/2021

Occurred: 4/28/2021

Location: 360-704-5245 WA 000098501

Originating Account Name: ACCOUNTS PAYABLE

Originating Account Number:

MCC: 9399

MCC Description: GOVERNMENT SERVICES NOT ELSEWHERE

CLASSIFIED

Memo:

Original Amount: 20

Currency Desc: US Dollar (840)

Conversion Rate: 1.000000000

Billed Amount: 20.00

COURTS/USDC-OR

\$402.00

Posted: 4/29/2021

Occurred: 4/28/2021

Location: 541-431-4100 OR 000097204

Originating Account Name: ACCOUNTS PAYABLE

Originating Account Number:

MCC: 9399

MCC Description: GOVERNMENT SERVICES NOT ELSEWHERE

CLASSIFIED

Memo:

Original Amount: 402

Currency Desc: US Dollar (840)

Conversion Rate: 1.000000000

Billed Amount: 402.00

COURTS/USDC-OR

\$402.00

Posted: 4/29/2021

Occurred: 4/28/2021

Location: 541-431-4100 OR 000097204

Originating Account Name: ACCOUNTS PAYABLE

Originating Account Number:

MCC: 9399

MCC Description: GOVERNMENT SERVICES NOT ELSEWHERE

CLASSIFIED

Memo:

Original Amount: 402

Currency Desc: US Dollar (840)

Conversion Rate: 1.000000000

Billed Amount: 402.00

INVOICE

1 of 2

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 T: 866-624-6221 F: 215-207-2322

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Invoice No.	Invoice Date	Job No.
782169	1/3/2022	768329
Job Date	Case No.	
11/18/2021		
Case Name		
Gurjit and Sarabjit Doad v. C.R. England, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gurjit Doad	135.00	Pages	@	6.750	911.25
Attendance Fee	1.00		@	552.500	552.50
Conference Facility Rental	1.00		@	160.000	160.00
Interpreter Technical Rate	135.00	Pages	@	0.500	67.50
Video Pages	135.00	Pages	@	0.500	67.50
Go Green Lit Package (Complimentary)	1.00		@	0.000	0.00
Delivery of Sealed Original/Hard Copy	1.00		@	19.950	19.95
TOTAL DUE >>>					\$1,778.70

Adjuster Name : Kelly Lowrey
 Client Matter No. : 24545-005
 Claim No. : 1905500
 Location of Job : Charest Reporting
 16th Floor
 885 West Georgia Street
 Vancouver, BC V6C 3EB

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No. : 768329 BU ID : CR England
 Case No. :
 Case Name : Gurjit and Sarabjit Doad v. C.R. England, Inc.

Invoice No. : 782169 Invoice Date : 1/3/2022

Total Due : \$1,778.70

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

2 of 2

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 T: 866-624-6221 F: 215-207-2322

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Invoice No.	Invoice Date	Job No.
782169	1/3/2022	768329
Job Date	Case No.	
11/18/2021		
Case Name		
Gurjit and Sarabjit Doad v. C.R. England, Inc.		
Payment Terms		
Due upon receipt		

Ordered by : Derek J. Ashton, Esquire
 Sussman Shank, LLP
 1000 SW Broadway
 Suite 1400
 Portland, OR 97205

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Job No. : 768329 BU ID : CR England

Case No. :

Case Name : Gurjit and Sarabjit Doad v. C.R. England, Inc.

Invoice No. : 782169 Invoice Date : 1/3/2022

Total Due : \$1,778.70

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
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PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

INVOICE

1 of 2

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 T: 866-624-6221 F: 215-207-2322

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Invoice No.	Invoice Date	Job No.
871865	6/20/2022	768329
Job Date	Case No.	
11/18/2021		
Case Name		
Gurjit and Sarabjit Doad v. C.R. England, Inc.		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sarabjit Doad	23.00	Pages	@	6.750	155.25
2 Day Expedited Delivery					139.73
Video Pages	23.00	Pages	@	0.500	11.50
Interpreter Technical Rate	23.00	Pages	@	0.500	11.50
2 Day Expedited Delivery					10.35
Go Green Lit Package (Complimentary)	1.00		@	0.000	0.00
TOTAL DUE >>>					\$328.33

Adjuster Name : Kelly Lowrey
 Client Matter No. : 24545-005
 Claim No. : 1905500
 Location of Job : Charest Reporting
 16th Floor
 885 West Georgia Street
 Vancouver, BC V6C 3E8
 Ordered by : Derek J. Ashton, Esquire
 Sussman Shank, LLP
 1000 SW Broadway
 Suite 1400
 Portland, OR 97205

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Job No. : 768329 BU ID : CR England
 Case No. :
 Case Name : Gurjit and Sarabjit Doad v. C.R. England, Inc.

Invoice No. : 871865 Invoice Date : 6/20/2022

Total Due : \$328.33

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

INVOICE

2 of 2

Magna Legal Services
 Seven Penn Center
 1635 Market Street -8th Floor
 Philadelphia, PA 19103
 T: 866-624-6221 F: 215-207-2322

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Invoice No.	Invoice Date	Job No.
871865	6/20/2022	768329
Job Date	Case No.	
11/18/2021		
Case Name		
Gurjit and Sarabjit Doad v. C.R. England, Inc.		
Payment Terms		
Due upon receipt		

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$328.33

Tax ID: 83-2616308

Please detach bottom portion and return with payment.

Kelly Lowrey
 C.R. England, Inc.
 4701 West 2100 South
 Salt Lake City, UT 84120

Job No. : 768329 BU ID : CR England
 Case No. :
 Case Name : Gurjit and Sarabjit Doad v. C.R. England, Inc.

Invoice No. : 871865 Invoice Date : 6/20/2022

Total Due : \$328.33

Remit To: **Magna Legal Services LLC**
P.O. Box 822804
Philadelphia, PA 19182-2804

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
 Card Number: _____
 Exp. Date: _____ Phone#: _____
 Billing Address: _____
 Zip: _____ Card Security Code: _____
 Amount to Charge: _____
 Cardholder's Signature: _____
 Email: _____

Chapin Reporting

Court Reporting
 4885 Lakehurst Lane S.E.
 Bellevue, Washington 98006
 (206) 271-1955

RECEIVED APR 20 2022

Invoice

DATE	INVOICE #
4/11/2022	040120222

BILL TO
Derek J. Ashton Sussman Shank, LLP 1000 SW Broadway, Suite 1400 Portland, Oregon 97205

TERMS	REPORTER
	JCB

DATE	DESCRIPTION	AMOUNT
4/1/2022	Doad vs. C.R. England, et al. Deposition of Leroy Tillman, Jr.	
	Copy (ETranscript)	207.00
	Exhibit Production	14.00
Vendor # _____ GL # _____ Exp Code # <u>185</u> C/M # <u>24545-005</u> Inv Amt \$ <u>221.00</u>		
Tax ID # 20-8332298 Thank you for your business!		Total \$221.00

Wendy A. Van Hoof

From: Amanda S. Johnson
Sent: Wednesday, April 20, 2022 3:34 PM
To: Wendy A. Van Hoof
Subject: RE: Chapin Reporting Invoice 040120222 - \$221

Approved. 24545-005

Amanda S. Johnson

Legal Assistant to Derek J. Ashton, Kristin A. Eisenhauer, and Steven F. Cade
Sussman Shank LLP
1000 SW Broadway, Suite 1400 | Portland, OR 97205
O: 503.227.1111 | D: 503.243.1661 x 246
[Email](#) | [Web](#)

From: Wendy A. Van Hoof <wvanhoof@sussmanshank.com>
Sent: Wednesday, April 20, 2022 3:32 PM
To: Amanda S. Johnson <ajohnson@sussmanshank.com>
Subject: Chapin Reporting Invoice 040120222 - \$221

Hi Amanda,

Please review/approve the attached invoice from Chapin Reporting. Please also provide the client/matter number.

Thank you,

Wendy A. Van Hoof

Accounting Clerk
1000 SW Broadway, Suite 1400 | Portland, OR 97205
O: 503.227.1111 | D: 503.243.1661 x 272
[Email](#) | [Web](#)

SUSSMAN SHANK^{LLP}
ATTORNEYS

Important Notice to Recipients: This email may contain material that is confidential, privileged and/or attorney work product for the sole use of the intended recipient. Any unauthorized review, use, or distribution is prohibited and may be unlawful.

KELLIE M. HUMISTON, RMR, CRR
Official Court Reporter

1000 SW Third Avenue, Room 301
Portland, Oregon 97204
(503) 326-8186
Kellie_Humiston@ord.uscourts.gov

INVOICE NO. 2022-140

December 5, 2022

SUSSMAN SHANK
Derek J. Ashton
1000 SW Broadway
Suite 1400
Portland, OR 97205
(503) 323-9000
Dashton@sussmanshank.com

Re: Doad vs. C.R. England
USDC Case No. 3:21-cv-00645-JR

For:

1. 11/28/22: Rough draft trial testimony of Gurjit Doad
 2. 11/29/22: Rough draft trial testimony of Gurjit Doad
-

TOTAL PAGES:	
141 pages @ \$3.05 per page:	430.05
(Rough draft)	

TOTAL DEPOSIT:	00.00
----------------	-------

TOTAL DUE:	430.05
-------------------	---------------

PAYABLE UPON RECEIPT
Make check payable to Kellie Humiston
THANK YOU



INFORMATION INVOICE

Gregory H Gossling

United States

Company Name

Group Name

Guest Name

Room No. 0606
Arrival 11/29/22
Departure 12/02/22
Confirmation No. 203212363
Folio No. 156390
Cashier No. 6675
Custom Ref.
Page No. 1 of 1

Date	Description	Charges	Credits
11/29/22	Guest Room Charge	114.72	
11/29/22	City Lodging Tax 11.5%	13.19	
11/29/22	State Occupancy Tax 1.5%	1.72	
11/29/22	Portland Tourism Assessment 3%	3.44	
11/30/22	Guest Room Charge	114.72	
11/30/22	City Lodging Tax 11.5%	13.19	
11/30/22	State Occupancy Tax 1.5%	1.72	
11/30/22	Portland Tourism Assessment 3%	3.44	
12/01/22	Guest Room Charge	114.72	
12/01/22	City Lodging Tax 11.5%	13.19	
12/01/22	State Occupancy Tax 1.5%	1.72	
12/01/22	Portland Tourism Assessment 3%	3.44	
12/02/22	Visa XXXXXXXXXXXX XX/XX		399.21
Total Charges		399.21	
Total Credits			399.21
Balance			0.00

River City Media, LLC
 812 SW Washington St, Ste 500
 Portland, OR 97205 US
 info@rivcitymedia.com
 www.rivcitymedia.com

Invoice


BILL TO

Kristin A. Eisenhower
 Sussman Shank
 1000 SW Broadway, Suite 1400
 Portland, OR 97205

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2010-8217	11/23/2022	\$151.25	12/23/2022	Net 30	

CASE NAME

Doad v. CR England

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/21/2022	Video Editing	Video Editing - clip creation (\$150/hour)	0.75	150.00	112.50
11/23/2022	Surveillance	Real-Time Capture, Reformat (\$55 per source hour)	0.25	55.00	13.75
11/23/2022	Digital Upload	Digital upload of clips created	1	25.00	25.00

BALANCE DUE

\$151.25

River City Media, LLC
 812 SW Washington St, Ste 500
 Portland, OR 97205 US
 info@rivcitymedia.com
 www.rivcitymedia.com

Invoice


BILL TO

Kristin A. Eisenhower
 Sussman Shank
 1000 SW Broadway, Suite 1400
 Portland, OR 97205

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2010-8275	12/05/2022	\$62.50	01/04/2023	Net 30	

CASE NAME

Doad Clips

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/30/2022	Video Editing	Video Editing - Doad surveillance clips x3 (\$150/hour)	0.25	150.00	37.50
11/30/2022	Digital Upload	Digital upload of clips created	1	25.00	25.00

BALANCE DUE

\$62.50

**WORLD TRAVEL**

Agency Address: 7931 NE Halsey St, Suite 309, Portland, OR
Phone: 503 231-1600

eTicket Receipt

Prepared For
GOSSLING/GREGORY H [24545-005]

RESERVATION CODE	YASWUX
ISSUE DATE	29 Nov 22
TICKET NUMBER	0067862592564
INVOICE NUMBER	0682192
ISSUING AIRLINE	DELTA AIR LINES INC.
ISSUING AGENT	WORLD TRAVEL/AKD
ISSUING AGENT LOCATION	PORTLAND, OR
IATA NUMBER	38942400
CUSTOMER NUMBER	5032271111

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Dec 22	DELTA AIR LINES INC. DL 1698 Operated by: DELTA AIR LINES INC.	PORTLAND OR, OR Time 7:25pm	SALT LAKE CITY, UT Time 10:14pm	Airline Reservation Code GRT4A9 Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status CONFIRMED Fare Basis KA0RX0M2 Not Valid After 29 NOV 23

Allowances

Baggage Allowance

PDX to SLC - 0 Pieces DELTA AIR LINES INC

Prices of additional baggage pieces:

1. 30.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 40.00 USD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

PDX to SLC - 1 Piece (DL - DELTA AIR LINES INC) up to 45 linear inches/115 linear centimeters

Carry On Charges

PDX to SLC - (DL - DELTA AIR LINES INC) - Carry-on fees unknown - contact carrier

Embargoes - Apply To Each Passenger

PDX to SLC - (DL - DELTA AIR LINES INC)

pet in hold not permitted

sporting equipment/pole vault equipment not permitted

sporting equipment/canoe/kayak not permitted

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Endorsement / Restrictions	NONE
Fare Calculation Line	SLC DL PDX236.28DL SLC468.84USD705.12END ZPSLCPDX XFSLC4.5PDX4.5 A/C232.56 17.44US
Exchanged Ticket	0067862592206
Fare	USD 705.12
Taxes/Fees/Carrier-Imposed Charges	USD 52.88 US (US DOMESTIC TRANSPORTATION TAX)
	USD 9.00 ZP (SEGMENT TAX)
	USD 11.20 AY (US SECURITY FEE)
	USD 9.00 XF (US PASSENGER FACILITY CHARGE)
Total	USD 787.20
Total Additional Collection	USD 250.00

Positive identification required for airport check in**Notice:**

DANGEROUS GOODS (HAZARDOUS MATERIALS): THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

DATA PROTECTION NOTICE: YOUR PERSONAL DATA WILL BE PROCESSED IN ACCORDANCE WITH THE APPLICABLE CARRIER'S PRIVACY POLICY AND, IF YOUR BOOKING IS MADE VIA A RESERVATION SYSTEM PROVIDER ("GDS"), WITH ITS PRIVACY POLICY. THESE ARE AVAILABLE AT [HTTP://WWW.IATATRAVELCENTER.COM/PRIVACY](http://www.iatatravelcenter.com/privacy) OR FROM THE CARRIER OR GDS DIRECTLY. YOU SHOULD READ THIS DOCUMENTATION, WHICH APPLIES TO YOUR BOOKING AND SPECIFIES, FOR EXAMPLE, HOW YOUR PERSONAL DATA IS COLLECTED, STORED, USED, DISCLOSED AND TRANSFERRED.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY: PASSENGERS EMBARKING UPON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT THE PROVISIONS OF AN INTERNATIONAL TREATY (THE WARSAW CONVENTION, THE 1999 MONTREAL CONVENTION, OR OTHER TREATY), AS WELL AS A CARRIER'S OWN CONTRACT OF CARRIAGE OR TARIFF PROVISIONS, MAY BE APPLICABLE TO THEIR ENTIRE JOURNEY, INCLUDING ANY PORTION

ENTIRELY WITHIN THE COUNTRIES OF DEPARTURE AND DESTINATION. THE APPLICABLE TREATY GOVERNS AND MAY LIMIT THE LIABILITY OF CARRIERS TO PASSENGERS FOR DEATH OR PERSONAL INJURY, DESTRUCTION OR LOSS OF, OR DAMAGE TO, BAGGAGE, AND FOR DELAY OF PASSENGERS AND BAGGAGE.

ADDITIONAL PROTECTION CAN USUALLY BE OBTAINED BY PURCHASING INSURANCE FROM A PRIVATE COMPANY. SUCH INSURANCE IS NOT AFFECTED BY ANY LIMITATION OF THE CARRIER'S LIABILITY UNDER AN INTERNATIONAL TREATY. FOR FURTHER INFORMATION PLEASE CONSULT YOUR AIRLINE OR INSURANCE COMPANY REPRESENTATIVE.

NOTICE OF BAGGAGE LIABILITY LIMITATIONS: LIABILITY FOR LOSS, DELAY, OR DAMAGE TO BAGGAGE IS LIMITED UNLESS A HIGHER VALUE IS DECLARED IN ADVANCE AND ADDITIONAL CHARGES ARE PAID. FOR MOST INTERNATIONAL TRAVEL (INCLUDING DOMESTIC PORTIONS OF INTERNATIONAL JOURNEYS) THE LIABILITY LIMIT IS APPROXIMATELY \$9.07 PER POUND FOR CHECKED BAGGAGE AND \$400 PER PASSENGER FOR UNCHECKED BAGGAGE. FOR TRAVEL WHOLLY BETWEEN U.S. POINTS, FEDERAL RULES REQUIRE ANY LIMIT ON AN AIRLINE'S BAGGAGE LIABILITY TO BE AT LEAST \$3,500 PER PASSENGER. EXCESS VALUATION MAY BE DECLARED ON CERTAIN TYPES OF ARTICLES. SOME CARRIERS ASSUME NO LIABILITY FOR FRAGILE, VALUABLE OR PERISHABLE ARTICLES. FURTHER INFORMATION MAY BE OBTAINED FROM THE CARRIER.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS SUBJECT TO TARIFF REGULATIONS.

[Important Legal Notices](#)